

Schedule B: Expenditures

Sch-B

THE CARROLL COMMITTEE		Status:		Filed
Committee Type:	State House	Statutory Due Date	5/19/2008	
County:	NA	Adjusted Due Date		
District:	75	Filed Date	5/18/2008 4:31:22 PM	
Committee Code:	913	Postmark Date		
Political Party:	Republican	Amendment Date	11/8/2008 3:45:58 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/18/2008	Check # 1215	Iowa Telecom PO Box 1046 Newton, IA 50208	Other Expenditure	\$24.95
Domain hosting fee				
2/20/2008	Check # 1216	Iowa Telecom 115 S. 2nd Ave. W. Newton, IA 50208	Other Expenditure	\$24.95
Domain hosting fee				
3/21/2008	Check # 1217	Iowa Telecom PO Box 1046 Newton, IA 50208	Other Expenditure	\$24.95
Domain hosting fee				
3/21/2008	Check # 1218	Oskaloosa Chamber of Commerce 124 N. Market St. Oskaloosa, IA 52577	Other Expenditure	\$100.00
membership to Chamber				
3/31/2008	Check # 1220	Postmaster 932 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$41.00
stamps for thank you notes				
3/31/2008	9161 Check # Unitemized	Republican Party of Iowa and its Eisenhower Club 621 E. Ninth Street Des Moines, IA 50309	Miscellaneous or Unitemized	\$60.00
campaign school for 3 @ \$20 each				
3/31/2008	Check # 1219	Wal Mart S. Hwy 146 Grinnell, IA 50112	Office Supplies	\$11.43
envelopes for thank you notes				
4/2/2008	Check # 1222	Internet Listing Service 27 N. Wacker Drive Suite 650 Chicago, IL 60606	Other Expenditure	\$35.00
Annual website search engine listing				
4/2/2008	Check # 1223	Postmaster 928 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$41.00
postage for thank you notes and correspondence				

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4/8/2008	Check # 1224	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Office Supplies	\$40.26
reimburse for name tags, pens, markers, postcards for volunteers mtg				
4/8/2008	Check # 1225	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$26.00
reimburse for postcard stamps for volunteers mtg				
4/12/2008	Check # 1231	HyVee Hwy 146 S. Grinnell, IA 50112	Postage, Shipping, Delivery	\$410.00
stamps for mailing				
4/13/2008	Check # 1227	Hendrickson, Nancy 631 Newburg Rd. Grinnell, IA 50112	Office Supplies	\$11.83
card stock and envelopes for thank you notes				
4/13/2008	Check # 1226	Oskaloosa Herald 1901 A Avenue West PO Box 530 Oskaloosa, IA 52577	Advertising	\$56.00
newspaper ad				
4/19/2008	Check # 1228	Iowa Telecom 115 S. 2nd Ave. W. Newton, IA 50208	Other Expenditure	\$24.95
domain hosting fee				
4/22/2008	Check # 1229	OP Printing 2610 Park Ave. Muscatine, IA 52761	Printing & Reproduction	\$57.51
printing for mailing				
4/22/2008	Check # 1230	OP Printing 2610 Park Ave. Muscatine, IA 52761	Printing & Reproduction	\$524.07
printing for mailing				
4/23/2008	Check # 1262	Doland, Mark 259 S. Miles Fremont, IA 52561	Mileage	\$218.16
reimburse for 432 miles @.505/mile for campaign meetings				

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4/24/2008	Check # 1263	Carroll, Danny 244 400th Ave. Grinnell, IA 50112	HQ Expenses	\$64.15
reimburse for purchase of used cell phone for campaign worker				
4/24/2008	Check # 1232	Dillman, Matt 1423 Reed St. Grinnell, IA 50112	Office Supplies	\$13.78
reimburse for business cards for door knocking				
4/24/2008	Check # 1264	Postmaster 928 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$123.00
postage for thank you notes and correspondence				
4/24/2008	Check # 1261	VICTORYSTORE.COM 5200 S.W. 30th St. Davenport, IA 52802	Campaign Merchandise	\$3,803.90
campaign signs				
4/24/2008	Check # 1265	Walmart S. Hwy 146 Grinnell, IA 50112	Printing & Reproduction	\$38.11
ink cartridges for printing thank you notes and copying checks				
4/27/2008	Check # 1266	Hendrickson, Nancy 631 Newburg Rd. Grinnell, IA 50112	Office Supplies	\$8.34
reimburse for purchase of envelopes for thank you notes				
4/28/2008	Check # 1233	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Office Supplies	\$25.81
reimburse for envelopes and labels for house parties				
4/28/2008	Check # 1235	Schrack, Dion & Shelley 2030 Reed St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$11.70
reimburse for postage for house party invitations				
4/29/2008	Check # 1234	Postmaster State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$205.00
postage for mailings				

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5/3/2008	Check # 1267	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Salary & Gratuity	\$1,000.00
campaign organizing and scheduling				
5/3/2008	Check # 1268	Doland, Mark 259 S. Miles Fremont, IA 52561	Salary & Gratuity	\$500.00
campaign organizing and scheduling				
5/4/2008	Check # Unitemized	Grinnell Safe & Lock Co. 800 Main St. Grinnell, IA 50112	Miscellaneous or Unitemized	\$21.40
keys for Oskaloosa HQ				
5/6/2008	Check # 1269	VICTORYSTORE.COM 5200 S.W. 30th St. Davenport, IA 52802	Campaign Merchandise	\$1,231.90
notepads for campaign				
5/8/2008	Check # 1270	Hawkeye Management & Real Estate PO Box 667 Oskaloosa, IA 52577	HQ Expenses	\$1,000.00
rent for Oskaloosa office				
5/8/2008	Check # 1271	VICTORYSTORE.COM 5200 S.W. 30th St. Davenport, IA 52802	Campaign Merchandise	\$947.13
bags for campaign handouts				
5/13/2008	Check # 1274	Carroll, Danny 244 400th Ave. Grinnell, IA 50112	Mileage	\$676.70
mileage for door knocking & campaign meetings 1340 miles @.505 per mile				
5/13/2008	Check # 1273	Doland, Mark 259 S. Miles Fremont, IA 52561	Mileage	\$58.56
mileage for door knocking 116 miles @.505 per mile				
5/13/2008	Check # 1275	Iowa Telecom PO Box 1046 Newton, IA 50208	HQ Expenses	\$150.00
3 months cell phone usage @ \$50 per month				

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5/14/2008	Check # 1276	Carroll, Danny 244 400th Ave. Grinnell, IA 50112	Campaign Merchandise	\$150.47
reimburse for posts and ties for large yard signs				
5/14/2008	Check # 1277	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Mileage	\$30.30
mileage for Osky HQ cleanup 60 miles @.505 per mile				

Total Amount	\$11,792.31
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